

<b>Expenditure Transactions</b>	<b>Description</b>	<b>Fund</b>	<b>Program</b>	<b>Function</b>	<b>Object</b>	<b>Cost Center</b>
<b>Code Titles</b>		<b>General</b>	<b>Undistributed</b>	<b>School Board</b>	<b>Professional Services</b>	<b>System-side</b>
1) Annual Audit		1000	0000	2310	3000	900
		<b>General</b>	<b>Undistributed</b>	<b>Major Capital Debt Service</b>	<b>Interest</b>	<b>System-wide</b>
2) Interest Charges:	Major Capital New Construction (bonds) of grades 6 - 8 school	1000	0000	5100	8320	900
		<b>General</b>	<b>Undistributed</b>	<b>Admin Technology Services</b>	<b>Technology Related Software (capitalized)</b>	<b>System-wide</b>
3) New Accounting Software purchase		1000	0000	2500	7350	900
		<b>General</b>	<b>Undistributed</b>	<b>Central Services</b>	<b>General Supplies</b>	<b>System-wide</b>
4) Payroll/AP check stock purchase		1000	0000	2500	6100	900
		<b>General</b>	<b>Special Programs</b>	<b>Instruction</b>	<b>Aide salaries</b>	<b>Elementary Grade Level</b>
5) Ed Tech II Salary	K - 8 Special Education, Regular Classroom	1000	2100	1000	1020	950
		<b>General</b>	<b>Undistributed</b>	<b>Operation of Buildings</b>	<b>Benefits for Regular Employees</b>	<b>Elementary School</b>
6) Employee Health Insurance	Custodian for Elementary School K-8	1000	0000	2610	2080	010-190
		<b>General</b>	<b>Undistributed</b>	<b>Vehicle Operation</b>	<b>Supplies - Energy-Gasoline</b>	<b>System-wide</b>
7) Fuel purchase	Student transportation - bus fuel	1000	0000	2700	6260	900
		<b>General</b>	<b>Regular Secondary Program</b>	<b>Instruction</b>	<b>Textbooks</b>	<b>Secondary School</b>
8) Textbook purchase	Grade 10	1000	1200	1000	6400	300-380
		<b>General</b>	<b>Undistributed</b>	<b>System Admin</b>	<b>Legal Services</b>	<b>System-wide</b>
9) Staff Negotiations	Teachers	1000	0000	2316	3450	900
		<b>General</b>	<b>Regular Secondary Program</b>	<b>Instruction</b>	<b>Tuition paid Educational Service Agencies</b>	<b>Secondary School</b>
10) Payment of Assessment	Paid to Career and Technical Region	1000	3000	1000	5640	300-380
		<b>General</b>	<b>Regular Elementary Program</b>	<b>Transportation</b>	<b>Salary for Regular Employee</b>	<b>Elementary School</b>
11) Grade 4 field trip to State Museum	Cost of driver's time	1000	1100	2700	1180	010-190
		<b>General</b>	<b>Secondary Extra Curricular</b>	<b>Transportation</b>	<b>Supplies - Energy-Gasoline</b>	<b>Secondary School</b>
12) High School Basketball Team travel	Bus fuel cost	1000	9600	2700	6260	300-380